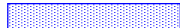


USACE, Sacramento District ED ISO Certification Schedule

ID	Task Name	% Comp	Duration	Start	Finish	2001											
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1	ISO 9000 to Initial Certification	78%	217.5 days	Mon 08/21/00	Tue 07/03/01												
4	Complete the Audit Cycles	97%	121 days	Fri 08/25/00	Wed 02/21/01												
136	Audit Cycle Completed	0%	0 days	Wed 02/21/01	Wed 02/21/01												
137	Revise QM and EQPs Per Document Reviews	61%	131.5 days	Thu 08/24/00	Wed 03/07/01												
141	Authors Revise EQP	60%	95.5 days	Tue 10/17/00	Wed 03/07/01												
183	QMS Revisions Completed	0%	0 days	Wed 03/07/01	Wed 03/07/01												
184	Revise EDM in ISO Work Instruction Format	0%	9.5 days	Wed 02/21/01	Tue 03/06/01												
191	EDM Revisions Completed	0%	0 days	Tue 03/06/01	Tue 03/06/01												
192	Recruit and Train New Internal Auditors	100%	46 days	Mon 09/25/00	Thu 11/30/00												
196	Internal Auditor Training Complete	100%	0 days	Thu 11/30/00	Thu 11/30/00												
197	Internal Audit	0%	24 days	Wed 03/07/01	Tue 04/10/01												
204	Internal Audit Completed	0%	0 days	Tue 04/10/01	Tue 04/10/01												
205	Revise QM and EQPs Per Document Reviews	0%	12.5 days	Tue 04/10/01	Thu 04/26/01												
209	Authors Revise EQP	0%	9.5 days	Fri 04/13/01	Thu 04/26/01												
252	Complete the Internal Audit Cycle	0%	21.25 days	Fri 04/27/01	Tue 05/29/01												
256	Management Team Review Meeting to Follow up Action	0%	0.25 days	Tue 05/29/01	Tue 05/29/01												
257	Compliance Audit	0%	25.25 days	Tue 05/29/01	Tue 07/03/01												
258	Contact LRQA to Schedule Compliance Audit	0%	0.25 days	Tue 05/29/01	Tue 05/29/01												

Task



Summary



Rolled Up Progress



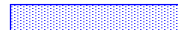
Project Summary



Progress



Rolled Up Task



Split



Milestone



Rolled Up Milestone



External Tasks

